Department of State

STATE OF COLORADO RECEIVED

NOV 20 2008

1700 Broadway, Suite 270 Denver, CO 80290

STATE OF COL

Secretary of State Mike Coffman

D Acting Director, 41 J. Wayne Munster **Elections**

Attn: County Clerk and Recorder **Debbi Green**

The following table lists the EQUIPMENT that has been randomly selected for auditing:

SECRETARY OF STATE

2008 Post Election Audit

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COUNTY:

De aux	>	0	County Commissioner - Dist. 1 Write-In	AOAFE8	Early Voting	DRE	eSlate
Ph The	∞	≪)	County Commissioner - Dist. 1 Abcarian	AOAFE8	Early Voting	DRE	eSlate
Some Hond	5	15	Representative to the 111th United States Congress - District 5 Bidlack	AOAFE8	Early Voting	DRE	eSlate
Par Par	161	101	District Attorney - 11th Judicial District LeDoux	G77D5A	Election Day	SO	eScan
とぞが	0	Ö	Presidential Electors Amondson	AOAFE8	Early Voting	DRE	eSlate
DR PW	10	10	State Representative - District 60 Massey	AOAFE8	Early Voting	DRE	eSlate
ent that	70	70	State Senate - District 4 Alsup	G77D5A	Election Day	So	eScan
できまり	73	73	State Senate - District 4 Scheffel	G77D5A	Election Day	03	eScan
Soft And	0	0	Regent of the University of the Colorado - Congressional District 6 Clemmons	AOAFE8	Early Voting	DRE	eSlate
Some Hick			Regent of the University of the Colorado - Congressional District 6 Geddes	AOAFE8	Early Voting	DRE	eS late
DIR THUS	9	9	Representative to the 111th United States Congress - District 6 Coffman	G77DSA	Election Day	80	eScan
Soft Along	ىلا	که	Representative to the 111th United States Congress - District 6 Eng	G77D5A	Election Day	OS SO	eScan
SOM YICK	0	0	Representative to the 111th United States Congress - District 5 Write-in	AOAFE8	Early Voting	DRE	eSlate
DR AUG	14	/4	County Commissioner - Dist. 1 Tighe	AOAFE8	Early Voting	DRE	eSlate
L Canvass Board Initials	Hanusifiand Count: Canyase Board Initials	lachine Count:	Race Name to Audit:	<u>Şerial</u> #	<u> </u>	<u>Bart</u>	Make/Model

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D Acting Director, 41 J. Wayne Munster Elections

COUNTY:

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County Clerk and Recorder

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Make/Model	Type	V	Serial #	Race Name to Audit:		fachine Count:	Martigi/Hand Cour	Manual/Hand Count: Canyasa Board Initials
eScan	8	Election Day	G77D5A	County Commissioner - Dist. 2	James	64	49	POS FULL
eScan	00	Election Day	G77D5A	County Commissioner - Dist. 2	Hodges	75	75	My Hage
eScan	OS	Election Day	G77D5A	County Commissioner - Dist. 2	Novkovic	5	5	That Ind
eSlate	DRE	Early Voting	AOAFE8	County Commissioner - Dist. 3	Dowaliby	15	15	Smy yed
eScan	OS	Election Day	G77D5A	Justice of the Colorado Supreme Court - Eid	Yes	90	90	I'm# Yed
eScan	SO	Election Day	G77D5A	Justice of the Colorado Supreme Court - Eid	No	38	38	Smd You
eSlate	DRE	Early Voting	AOAFE8	Justice of the Colorado Supreme Court • Hobbs Jr	Yes	15	15	Lind you
eSlate	DRE	Early Voting	AOAFE8	State Representative - District 60	Cali	13	13	Post Amis
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	Baldwin	0	0	AMB YES
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	Stevens	0	0	Smy Yo
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	Nader	0	0	SMIL YELL
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	Moore	0	0	Box And
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	McEnulty	O	0	Int Se
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	Lyttle	0	0	of AMB

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Make/Model	<u>Bavī</u>	Use:	Serial #	Race Name to Audit;	Mac	Machine Count:	Hanual/Hand Count: Canyass Board initials	nt: Canvass Bo Initials
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	La Riva	0	0	D'S HUR
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	Keyes	0	0	3h AWR
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	Harris	0	0	SAM & C
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	Allen	0	0	KM & Y
eSlate	DRE	Early Voting	AOAFE8	Representative to the 111th United States Congress - District 5	ct 5 Scott	0	0	S # WK
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	Barr	0	0	Smy 4
eSlate	DRE	Early Voting	AOAFE8	Representative to the 111th United States Congress - District 5 Lamb	rict 5 Lamborn	7	7	Some Y
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	Obama	15	12	J. A.M.
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors N	McCain	0	9	and y
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	Jay	0	0	Some of
eScan	SO	Election Day	G77D5A	United States Senator	Udall	69	69	Amy C
eScan	SO	Election Day	G77D5A	United States Senator W	Write-In	0	0	2 1 C
eScan	SO	Election Day	G77D5A	United States Senator Se	Schaffer	66	66	KM/ Y
eScan	SO	Election Day	G77D5A	United States Senator	Kinsey	I	チ	* thus

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Make/Model	Type	<u>Use:</u>	Seriel #	Nake/Model Type Use: Seriel# Race Name to Audit:		Maohine Count:	Manual/Hand Cou	Menuel/Hand Count: Carryss Board.
	SO	Election Day	G77D5A	United States Senator	Campbell	7	7	By AUS
eScan	80	Election Day	G77D5A	Court of Appeals - Bernard	No	37	37	Smy 4
eSlate	DRE	Early Voting	AOAFE8	Presidential Electors	McKinney	0	Ο.	S AUG
eSlate	DRE	Early Voting	AOAFE8	Referendum L	No	15	151	Smft Y
eSlate	DRE	Early Voting	AOAFE8	Justice of the Colorado Supreme Court - Hobbs Jr	No	6	6	YM4 Y
eScan	80	Election Day	G77D5A	Amendment 51	No	108	108	Some of
eSlate	DRE	Early Voting	AOAFE8	Amendment 52	Yes	7	7	I AME
eSlate	DRE	Early Voting	AOAFE8	Amendment 52	No	17	17	Sm# 4
eScan	80	Election Day	G77D5A	Amendment 54	Yes	77	77	of flux
eScan	os	Election Day	G77D5A	Amendment 54	N	64	64	Ind &
eSlate	DRE	Early Voting	AOAFE8	Amendment 58	No	18	8	Smary
eSlate	DRE	Early Voting	AOAFE8	Amendment 58	Yes	6	6	Em# Y
eScan	OS	Election Day	G77D5A	Amendment 59	Yes	8 4 8	× ×	L Mark
eSlate	DRE	Early Voting	AOAFE8	Amendment 50	No	بر	<u>ب</u>	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

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Make/Model	Ivoe	Uge:	Serial #	Make/Model Type Use: Serial# Race Namé to Audit:	Machi	Machine Count:	Manual/Hand Cou	Manual/Hand Count: Canyase Board initials
eSlate .	DRE	Early Voting	AOAFE8	Referendum L	Yes	≪)	Ø	JAM AND
eSlate	DRE	Early Voting	AOAFE8	Amendment 50	Yes	رو	الدر	De Har
eScan	os	Election Day	G77D5A	Referendum M	Yes	70	70	XM4 YED
eScan	os	Election Day	G77D5A	Referendum M	No	69	69	By HWK
eSlate	DRE	Early Voting	AOAFE8	Referendum N	Yes	10	10	Dr. Ams
eSlate	DRE	Early Voting	AOAFE8	Referendum N	No	la	12	SM YES
eScan	os	Election Day	G77D5A	Referendum O	Yes	8	50	John Hall
eScan	os	Election Day	G77D5A	Referendum O	No	90	90	Joseph My Mod
eSlate	DRE	Early Voting	AOAFE8	Platte Canyon School Dist Referednum 3A	No	ري	3	XM4 Yed
eSlate	DRE	Early Voting	AOAFE8	Platte Canyon School Dist Referednum 3A	Yes	0	O	In the Hod
eScan	OS	Election Day	G77D5A	Center of Colorado Water Conservancy Dist - Referendum 5A	ierendum 5A Yes	91	16	Por 1 W
eScan	os So	Election Day	G77DSA	Amendment 59	No	96	96	Smy Hd
eScan	OS	Election Day	G77D5A	District Judge - 11th Judicial District - Thorson	Yes	95	95	Somb Fled
eScan	000	Election Day	G77D5A	Center of Colorado Water Conservancy Dist - Referendum 5A	erendum 5A No	46	46	My You

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Make/Model	TYDE	188 1	Serial #	Race Name to Audit:		Machine Count	Manual/Hand Count: Canvass Board Initials	Canvass Boar Initials
eSlate	DRE	Early Voting	AOAFE8	Court of Appeals - Furman	Yes	5	15	SMY HO
eSlate	DRE	Early Voting	AOAFE8	Court of Appeals - Furman	No.	6	6	emb Yu
eScan	80	Election Day	G77DSA	Court of Appeals - Hawthome	<u>z</u>	28	86	St flow
eScan	SO	Election Day	G77D5A	Court of Appeals - Hawthorne	N N	40	40	JK 40%
eSlate	DRE	Early Voting	AOAFE8	Court of Appeals - Jones	Yes	57	15	In this
eSlate	DRE	Early Voting	AOAFE8	Court of Appeals - Jones	Š	6	6	AM A
eScan	SO	Election Day	G77D5A	Court of Appeals - Roman	Yes	48	48	IMA YR
eScan	SO	Election Day	G77D5A	Court of Appeals - Roman	No	42	り	Emp Y
eScan	80	Election Day	G77D5A	Amendment 51	Yes	36	36	In & Ye
eSlate	DRE	Early Voting	AOAFE8	Court of Appeals - Terry	Yes	15	15	Je ful
eScan	SO	Election Day	G77D5A	Court of Appeals - Bernard	Yes	68	89	SH AM
eScan	SO	Election Day	G77D5A	District Judge - 11th Judicial District - Thorson	No	34	34	H. And
eSlate	DRE	Early Voting	AOAFE8	Amendment 46	Yes	10	10	J. H. M.S.
eSlate	DRE	Early Voting	AOAFE8	Amendment 46	Z	<u>-</u>	L	1 June

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Meke/Model	Ινοε	Use:	Serial #	Race Name to Audit:	*		- IX	hine Count:	Mahual/Hand Cou	int: Canvass Boar Initials
eScan	80	Election Day	G77D5A	Amendment 47			Yes	76	76	JAM FR
eScan	SO	Election Day	G77D5A	Amendment 47			No	71	71	Sh thank
eSlate	DRE	Early Voting	AOAFE8	Amendment 48			Yes	Co	3	my fr
eSlate	DRE	Early Voting	AOAFE8	Amendment 48			Å.	21	<i>ي</i> لا	Km# 40
eScan	80	Election Day	G77D5A	Amendment 49			Yes	56	56	SAW S
eScan	SO	Election Day	G77D5A	Amendment 49			Νo	87	87	Sm 4 4
eSlate	DRE	Early Voting	AOAFE8	Court of Appeals - Terry	гу	3		/		
				,			ŏ	6	6	SM M

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NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report ** END OF AUDIT LIST ** lake/Model Type Serial # Race Name to Audit: Machine Count: Manual/Hand Count: Cenvess Board Initials ** END OF AUDITLIST **

or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008. complete this process. a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861,

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Provide additional pages and names as necessary.	Surany Dalida	'Signature Date	relie A. Hum Molling	Designated Election Official:
Written Name	LISOL L. IDAVIS	Signature	VINTA KIND	Canvass Board Members:
Written Name	LAUCA M GMEREX	Date Signature Date	11.14.08 James M. 19-08	